

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.14,000/- to Smt.B.Indira Devi, Assistant Secretary to Government (Retd.), Planning Department incurred towards medical expenses for her Right eye cataract treatment at Vasan Eye Care Hospital, Secunderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 359

Dated: 13-07-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.55, HM & FW (A2) Department, dated.27.06.2015.
4. From Smt. B. Indira Devi, Assistant Secretary to Govt.(Retd.), Planning Department, dated.13.04.2015 (w.e).
5. Government Memo No.1111/Plg OP-I/A1/2015, dated.13.04.2015.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.577/GCDS/2015, dated.10.06.2015.

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ORDER:

Smt.B.Indira Devi, Assistant Secretary to Government, (Retd.), Planning Department has requested to sanction an amount of Rs.25,300/- towards reimbursement of medical expenses incurred by the individual for her Right eye cataract treatment at Vasan Eye Care, Hospital, Secunderabad on 29-01-2015, as an in-patient. She has also enclosed Essentiality Certificate, Discharge Summary, Appendix-II and Original medical bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.14,000/- as net admissible amount vide his letter 6th read above.

3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, sanction is hereby accorded for an amount of Rs.14,000/- (Rupees Fourteen thousand only) to Smt.B.Indira Devi, Assistant Secretary to Government (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for her Right eye cataract treatment at Vasan Eye Care Hospital, Secunderabad on 29-01-2015, as an in-patient.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (06) – Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to the Bank SB.A/c.No.08722191014063, IFSC Code-ORBC0100872, Oriental Bank of Commerce, Buddanagar Branch, Uppal, Hyderabad of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt.B.Indira Devi, Assistant Secretary to Government (Retd.),Planning Department,
Plot No.5-30/1, 175, Street No.4, Greenlands Colony, Medipally,
Uppal, Hyderabad-039.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER